

CONTRACT REVIEW SHEET

Person Sending: <u>WASSON</u>	Department Name: <u>Courthouse Square</u>
Date Sent: <u>7/29</u>	

How attached: (CIRCLE ONE)

Contract

Amendment # 7

Grant

Lease

Approved at Board Session

Date: 8-10-99

INCOMING FUNDS? YES NO (CIRCLE ONE)

If incoming funds you must attach a Revenue Management Sheet

Chairman

Contractors Name: <u>Peru 1161g</u>	
Date From: <u>2/17/99</u>	Date To: <u>10/31/00</u>
Amount of Contract or Amendment: <u>#5 = \$12,386</u> , <u>#6 = \$52,437</u> , <u>#7 = \$90,846</u>	
If an Amendment, New Contract Total = \$n/a <u>18,932,486.00</u>	
Certificates of Insurance Attached:	Liability (circle one) Yes <u>No</u>
	Workers Comp (circle one) Yes <u>No</u>
	If no insurance attached, why not? <u>N/A</u>

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____

(Attach copy for reference)

Description of Contract Services:

Provide excavation & compacted fill @ locations of undocumented fill for Courthouse Square project.

For Risk Management Use	
Date Risk Received: <u>7/30/99</u>	Date Scheduled on BOC Agenda: <u>Planning 8/5/99</u>
Authorization for Health Administration to sign on behalf of BOC: yes <u>no</u>	Additional Comments: _____ _____ _____
Staff Review Signatures:	
<u>Peggy Hutchell</u> Risk Management	<u>John Ellen Stoner</u> Legal Counsel
<u>7/30/99</u> date	<u>2 August 1999</u> date

Date: _____
Returned to Department/ _____ for _____ signatures. Copy to Fiscal Services _____

CONTRACT REVIEW SHEET

Person Sending: <u>WASSON</u>	Department Name: <u>Courthouse Square</u>
Date Sent: <u>7/29</u>	

The attached: (CIRCLE ONE)

Contract Amendment # 557 Grant Lease

INCOMING FUNDS? YES NO (CIRCLE ONE)

If incoming funds you must attach a Revenue Management Sheet

Contractors Name: <u>Pena 1161g</u>				
Date From: <u>2/17/99</u>	Date To: <u>10/31/00</u>			
Amount of Contract or Amendment: <u>#5 = \$12,300.00</u> ; <u>#6 = \$2,437.00</u> ; <u>#7 = \$90,846.00</u>				
If an Amendment, New Contract Total = \$n/a <u>18,932,486.00</u>				
Certificates of Insurance Attached:	<table border="1"> <tr> <td>Liability (circle one) Yes <u>No</u></td> <td>Workers Comp (circle one) Yes <u>No</u></td> <td>If no insurance attached, why not? <u>N/A</u></td> </tr> </table>	Liability (circle one) Yes <u>No</u>	Workers Comp (circle one) Yes <u>No</u>	If no insurance attached, why not? <u>N/A</u>
Liability (circle one) Yes <u>No</u>	Workers Comp (circle one) Yes <u>No</u>	If no insurance attached, why not? <u>N/A</u>		

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____

(Attach copy for reference)

Description of Contract Services:

Provide excavation & compacted fill @ locations of undocumented fill for Courthouse Square Project.

For Risk Management Use	
Date Risk Received: <u>7/30/99</u>	Date Scheduled on BOC Agenda: <u>Planning 8/5/99</u>
Authorization for Health Administration to sign on behalf of BOC: yes <u>no</u>	Additional Comments: <u>BOC 8/10/99</u>
Staff Review Signatures:	
<u>Deanna Hutchell</u> Risk Management	<u>7/30/99</u> date
	Legal Counsel
	date

Date: _____
Returned to Department/_____ for _____ signatures. Copy to Fiscal Services _____

CHANGE ORDER

PROJECT: Courthouse Square
(name, address) 555 Court Street NE
Salem, Oregon 97301

CHANGE ORDER NUMBER: 7

INITIATION DATE: July 22, 1999

ARCHITECT'S PROJECT NO.: 9828

TO: Pence/Kelly Construction, Inc.
(contractor) 2747 Pence Loop SE, P.O. Box 4109
Salem, Oregon 97302-8109

CONTRACT FOR: General Construction

CONTRACT DATE: February 17, 1999

You are directed to make the following changes in this Contract:

1. Contractor's Change Order Request, C.O.R. # 51, provide over excavation and compacted fill at locations of undocumented fill for areas # 4 through # 8 per the attached backup documentation.

Add \$ 90,846.00

RECEIVED
AUG 11 1999

MARION COUNTY SUPPORT
SERVICES DEPARTMENT

Total for Change Order No. 7

Approved as to form

Peggy Mitchell
County Contracts Coordinator

\$ 90,846.00

7/30/99

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 382,156.00
The Contract Sum prior to this Change Order was	\$ 18,841,640.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 90,846.00
The new Contract Sum including this Change Order will be	\$ 18,932,486.00
The Contract Time will be (increased) (decreased) (unchanged) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 3, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

Marion County Legal Counsel

By: *[Signature]*

By: *[Signature]*

[Signature]
Approved as to form

Date: 7/29/99

Date: 7/29/99

Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3655

Contractor:
Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97201

By: *[Signature]*

By: *[Signature]*

By: *[Signature]*

Date: 07/27/99

Date: 7/29/99

Date: 7/29/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00051

DATE: 7/9/99
JOB: 99006
ISSUE: 00149

Project: Courthouse Square
COR Title: Over-ex at areas 4 thru 8

1. Contract time being extended
() Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/16/99)

For work described below, we offer the following quotation.

Provide over excavation and compacted fill at locations of undocumented fill for areas #4 through #8 per the attached back-up.

Total Cost: \$90,846

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/9/99

Accepted By: 
Salem Area Transit - John Wittington

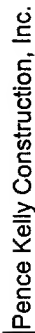
Date: 7/29/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 7/29/99

Accepted By: 
Marion County - Billy Wasson

Date: 7/29/99

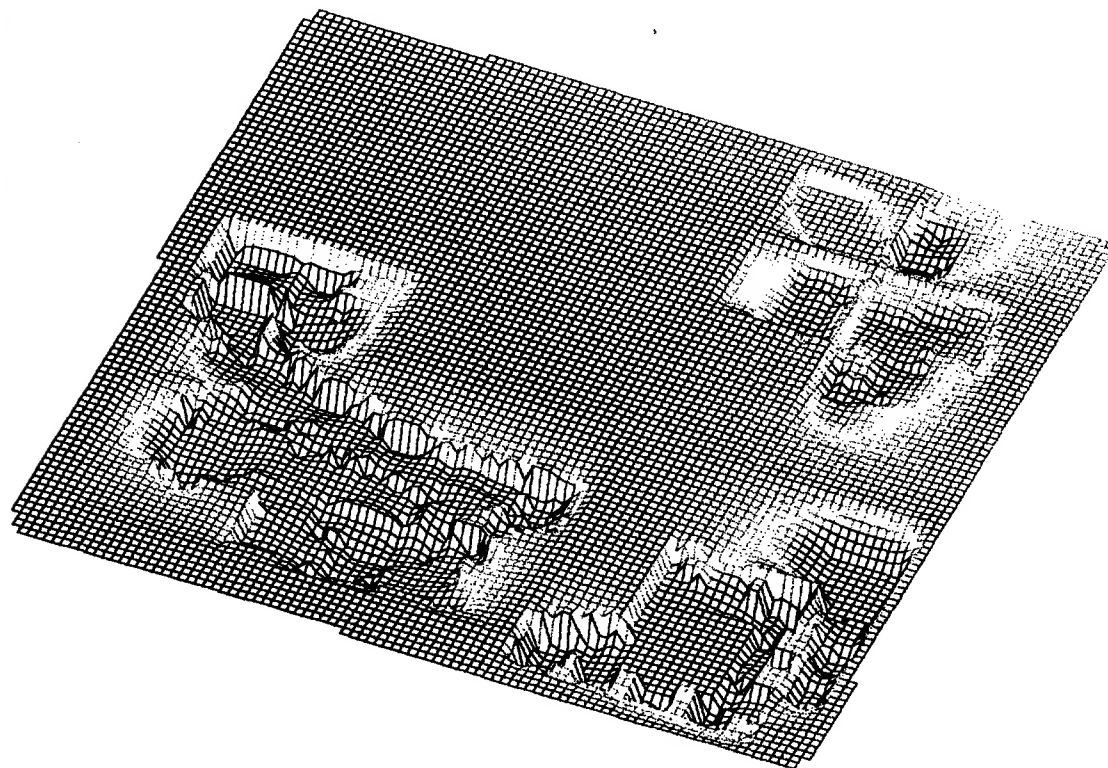


Job No.: 9906
Estimator: DH
Print Date: 22-Jul-99
COR #: 51

Total Value **\$90,846**

Portion related to contaminated soil

COR #21	462	cy	0	\$	-	0%	\$35	\$	16,170	\$	-	\$
										Total Value	\$	16,170



ROT: 337° INC: 44° EXG: 2.0

3-D Views Report
CHSQUARE
OVERX
Proposed
July 07, 1999 · 08:46 PM

142.3

142.0

140.0

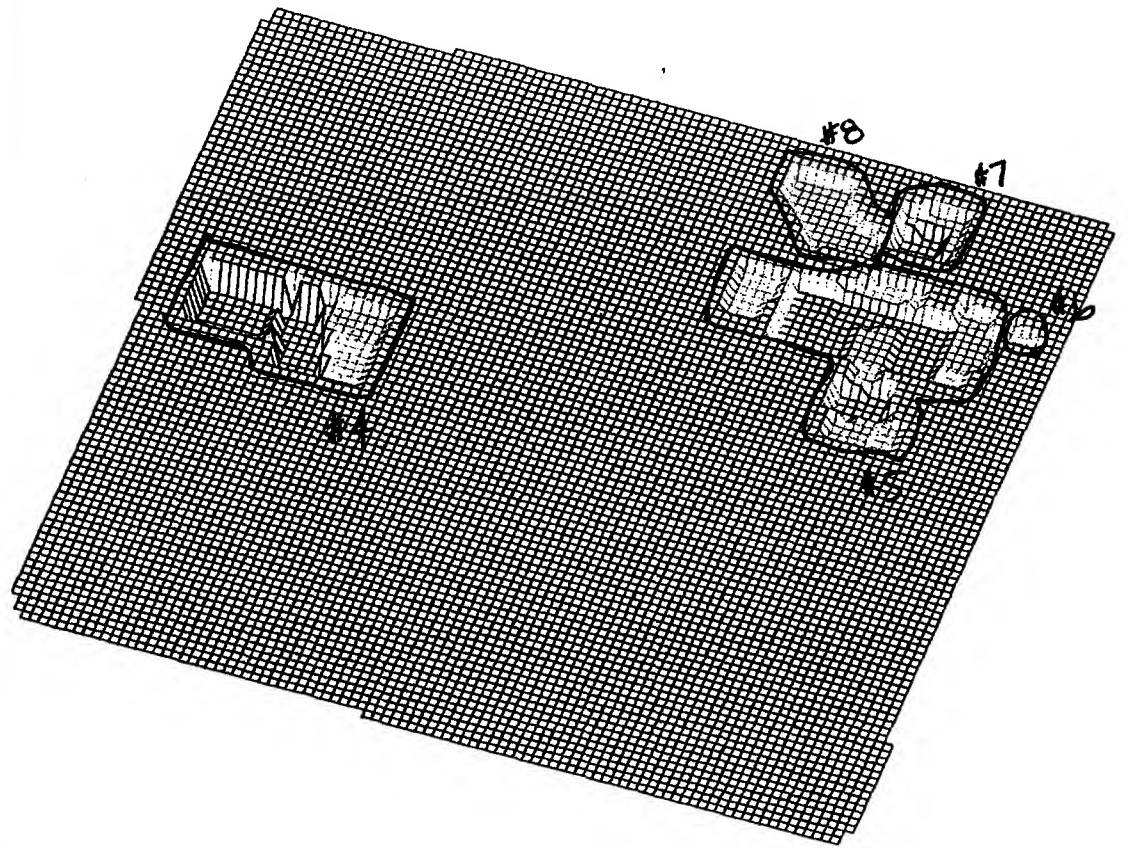
138.0

136.0

134.0

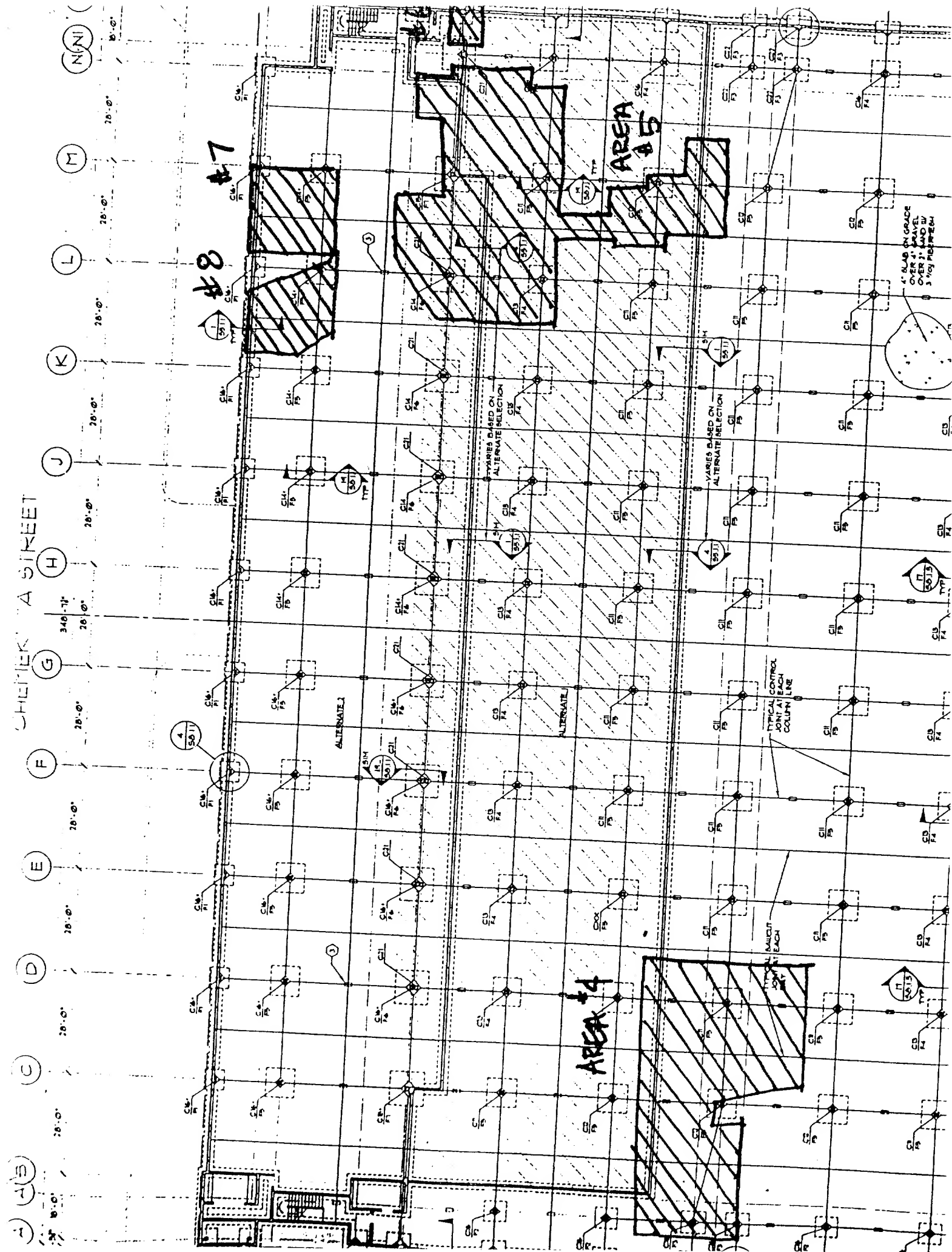
132.0

131.3



ROT: 341° INC: 50° EXG: 2.0

3-D Views Report
CHSQUARE
OVERX
prop2
July 09, 1999 - 07:09 AM



Project Material Totals by Group

	<u>Boundary</u> <u>(ft)</u>	<u>Area</u> <u>(sq ft)</u>	<u>Volume</u> <u>(cu yd)</u>	<u>Conversion</u> <u>Factor</u>	<u>Converted</u> <u>Volume</u>
Drawings: OVERX; june2-a					

Project Excavation Totals for Selected Areas of Interest

	<u>Tight</u> <u>Cut</u> <u>(cu yd)</u>	<u>Tight</u> <u>Fill</u> <u>(cu yd)</u>	<u>% Cut</u> <u>Swell</u> <u>(cu yd)</u>	<u>% Fill</u> <u>Shrink</u> <u>(cu yd)</u>	<u>Adjusted</u> <u>Cut</u> <u>(cu yd)</u>	<u>Adjusted</u> <u>Fill</u> <u>(cu yd)</u>
OVERX: grade142 vs. Proposed						
june2-a	563.96	0.00	0.00	0.00	563.96	0.00
Project Total:	563.96	0.00	0.00	0.00	563.96	0.00
Export:	563.96				563.96	

AREA #4

	<u>Data Type</u>	<u>Elevation (ft)</u>	<u>Thickness (ft)</u>	<u>Boundary (ft)</u>	<u>Area (sq ft)</u>	<u>Volume (cu yd)</u>
Drawings: OVERX; June2-a						
concrete						
w1	STR	140.84	2.00	21.03	27.90	2.07
w2	STR	140.84	2.00	22.66	12.22	0.90
w3	STR	140.84	2.00	32.00	62.24	4.61
TOTALS: concrete				75.69	102.35	7.58

Project Totals for Material Groups
concrete

75.69 102.35 7.58

AREA #24

142.3

142.0

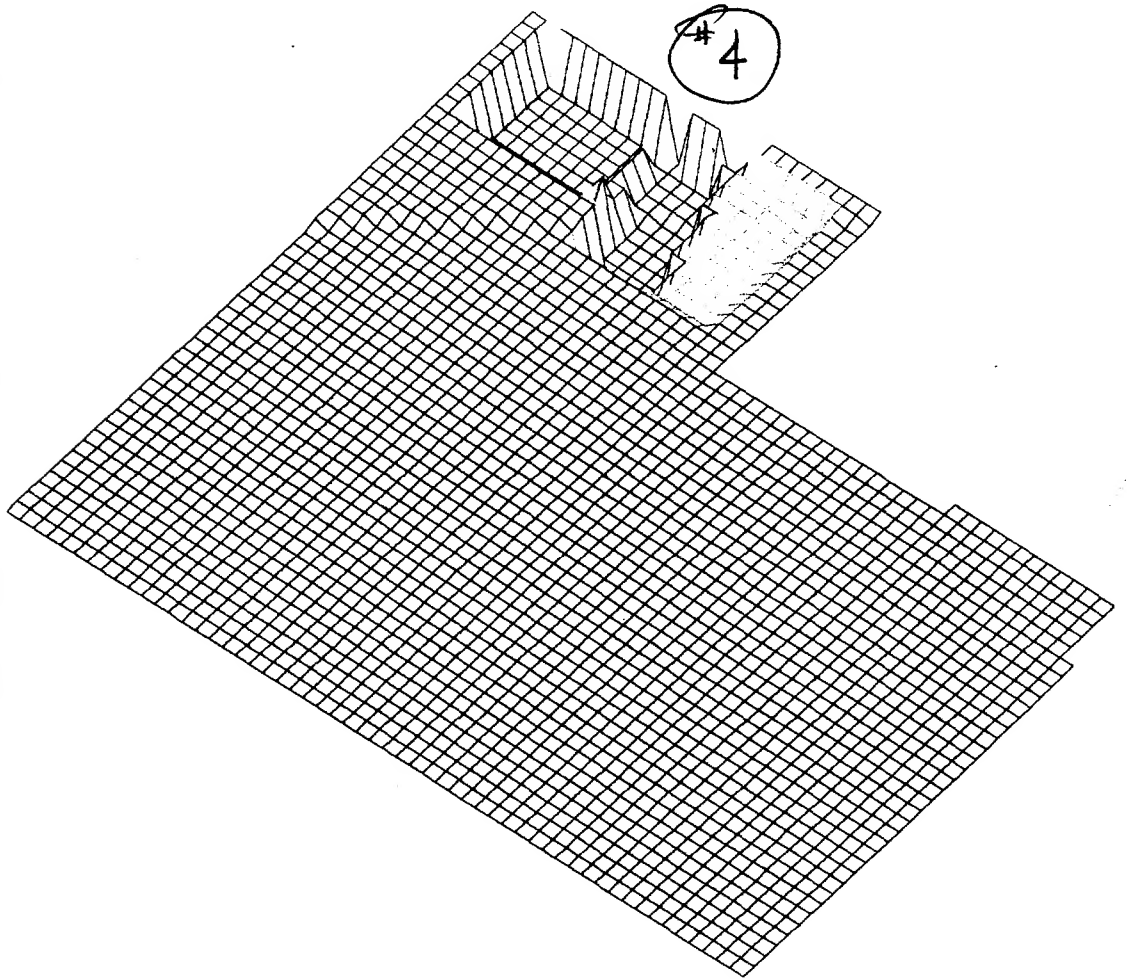
140.0

138.0

136.0

134.0

132.0



Project Material Totals by Group

	<u>Boundary (ft)</u>	<u>Area (sq ft)</u>	<u>Volume (cu yd)</u>	<u>Conversion Factor</u>	<u>Converted Volume</u>
Drawings: OVERX; JULY					

Project Excavation Totals for Selected Areas of Interest

	<u>Tight Cut (cu yd)</u>	<u>Tight Fill (cu yd)</u>	<u>% Cut Swell (cu yd)</u>	<u>% Fill Shrink (cu yd)</u>	<u>Adjusted Cut (cu yd)</u>	<u>Adjusted Fill (cu yd)</u>
OVERX: grade142 vs. Proposed						
JULY	1064.06	0.00	0.00	0.00	1064.06	0.00
Project Total:	1064.06	0.00	0.00	0.00	1064.06	0.00
Export:	1064.06				1064.06	

AREA # 5

	<u>Data Type</u>	<u>Elevation (ft)</u>	<u>Thickness (ft)</u>	<u>Boundary (ft)</u>	<u>Area (sq ft)</u>	<u>Volume (cu yd)</u>
Drawings: OVERX; JULY						
concrete						
la5	STR	142.34	2.00	20.95	26.35	1.95
la6	STR	142.34	2.00	20.20	25.88	1.92
la7	STR	142.34	2.00	30.86	59.65	4.42
la8	STR	142.34	2.00	24.02	32.07	2.38
la9	STR	142.34	2.00	31.38	60.33	4.47
la10	STR	142.34	2.00	26.11	37.13	2.75
la11	STR	142.34	2.00	22.67	29.95	2.22
la12	STR	142.34	2.00	14.03	9.54	0.71
la14	STR	142.34	2.00	25.40	35.67	2.64
TOTALS: concrete				215.61	316.58	23.45

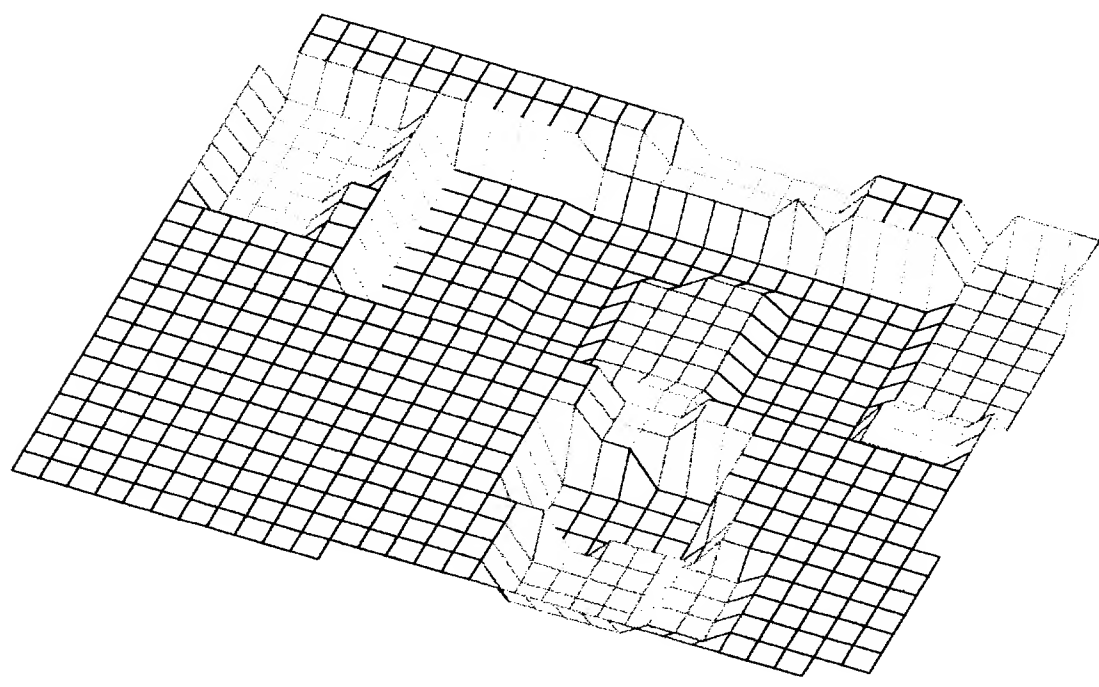
Project Totals for Material Groups
concrete

215.61 316.58 23.45

AREA #5



#5



ROT: 337° INC: 44° EXG: 2.0

3-D Views Report
CHSQUARE
OVERX
prop2
July 07, 1999 · 08:54 PM

(2)

	<u>Data Type</u>	<u>Elevation (ft)</u>	<u>Thickness (ft)</u>	<u>Boundary (ft)</u>	<u>Area (sq ft)</u>	<u>Volume (cu yd)</u>
Drawings: OVERX; ne2						
concrete						
ne1	STR	141.84	1.50	25.38	28.31	1.57
TOTALS: concrete				25.38	28.31	1.57

Project Totals for Material Groups
concrete

25.38 28.31 1.57

AREA 6

②

Project Material Totals by Group

	<u>Boundary (ft)</u>	<u>Area (sq ft)</u>	<u>Volume (cu yd)</u>	<u>Conversion Factor</u>	<u>Converted Volume</u>
Drawings: OVERX; ne2					

Project Excavation Totals for Selected Areas of Interest

	<u>Tight Cut (cu yd)</u>	<u>Tight Fill (cu yd)</u>	<u>% Cut Swell (cu yd)</u>	<u>% Fill Shrink (cu yd)</u>	<u>Adjusted Cut (cu yd)</u>	<u>Adjusted Fill (cu yd)</u>
OVERX: grade142 vs. Proposed ne2	6.73	0.00	0.00	0.00	6.73	0.00
Project Total:	6.73	0.00	0.00	0.00	6.73	0.00
Export:	6.73				6.73	

Area 6

Project Material Totals by Group

	<u>Boundary</u> <u>(ft)</u>	<u>Area</u> <u>(sq ft)</u>	<u>Volume</u> <u>(cu yd)</u>	<u>Conversion</u> <u>Factor</u>	<u>Converted</u> <u>Volume</u>
Drawings: OVERX; ne4					

Project Excavation Totals for Selected Areas of Interest

	<u>Tight</u> <u>Cut</u> <u>(cu yd)</u>	<u>Tight</u> <u>Fill</u> <u>(cu yd)</u>	<u>% Cut</u> <u>Swell</u> <u>(cu yd)</u>	<u>% Fill</u> <u>Shrink</u> <u>(cu yd)</u>	<u>Adjusted</u> <u>Cut</u> <u>(cu yd)</u>	<u>Adjusted</u> <u>Fill</u> <u>(cu yd)</u>
OVERX: grade142 vs. Proposed ne4	175.17	0.00	0.00	0.00	175.17	0.00
Project Total:	175.17	0.00	0.00	0.00	175.17	0.00
Export:	175.17				175.17	

AREA 7

	<u>Data Type</u>	<u>Elevation (ft)</u>	<u>Thickness (ft)</u>	<u>Boundary (ft)</u>	<u>Area (sq ft)</u>	<u>Volume (cu yd)</u>
Drawings: OVERX; ne4 concrete ne3	STR	141.84	1.50	56.53	75.95	4.22
TOTALS: concrete				56.53	75.95	4.22

Project Totals for Material Groups
concrete

56.53 75.95 4.22

Area 7

142.3

142.0

140.0

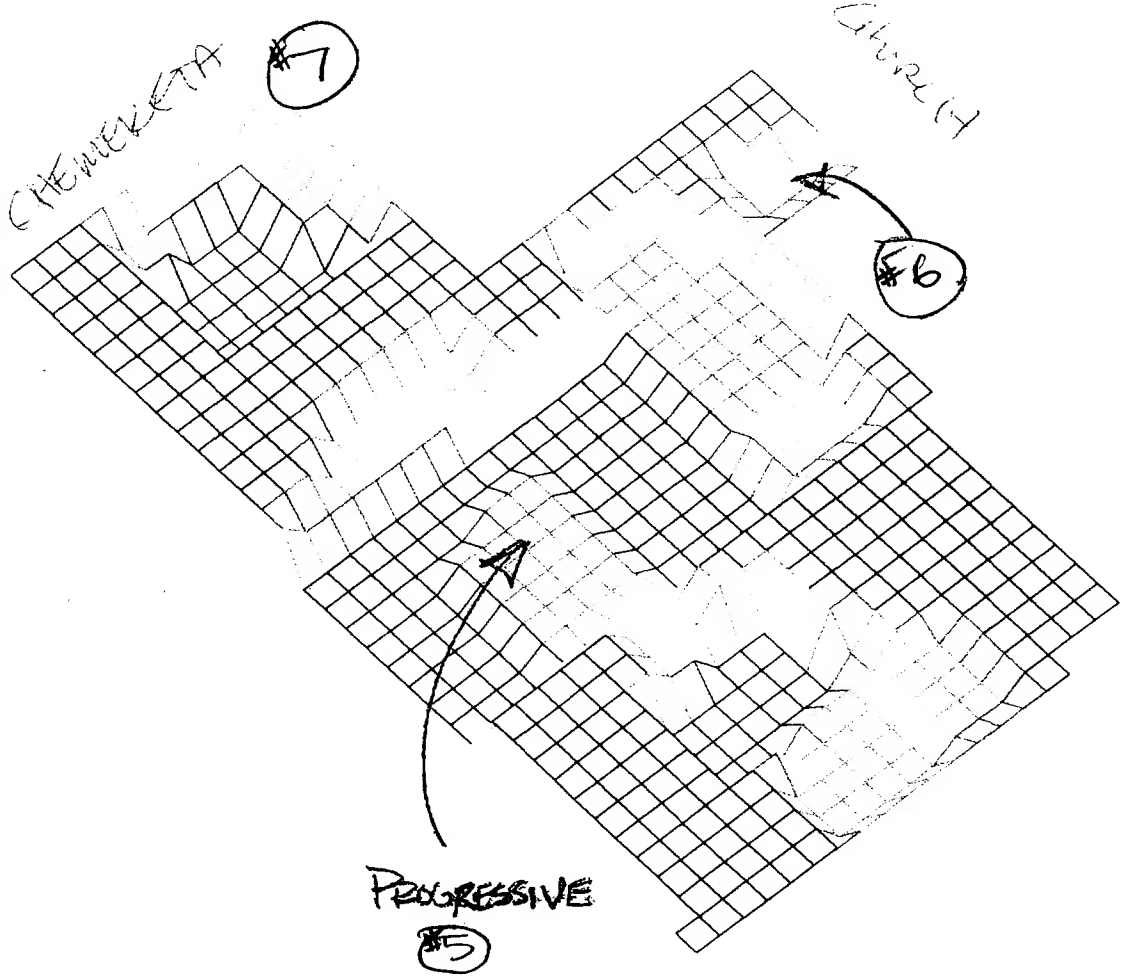
138.0

136.0

134.0

132.0

131.3



ROT: 42° INC: 57° EXG: 2.0

3-D Views Report
CHSQUARE
OVERX
prop2
June 22, 1999 · 08:52 PM

Project Material Totals by Group

	<u>Boundary</u> <u>(ft)</u>	<u>Area</u> <u>(sq ft)</u>	<u>Volume</u> <u>(cu yd)</u>	<u>Conversion</u> <u>Factor</u>	<u>Converted</u> <u>Volume</u>
Drawings: OVERX; n1					

Project Excavation Totals for Selected Areas of Interest

	<u>Tight</u> <u>Cut</u> <u>(cu yd)</u>	<u>Tight</u> <u>Fill</u> <u>(cu yd)</u>	<u>% Cut</u> <u>Swell</u> <u>(cu yd)</u>	<u>% Fill</u> <u>Shrink</u> <u>(cu yd)</u>	<u>Adjusted</u> <u>Cut</u> <u>(cu yd)</u>	<u>Adjusted</u> <u>Fill</u> <u>(cu yd)</u>
OVERX: grade142 vs. Proposed n1	228.95	0.00	0.00	0.00	228.95	0.00
Project Total:	228.95	0.00	0.00	0.00	228.95	0.00
Export:	228.95				228.95	

AREA 8

	<u>Data Type</u>	<u>Elevation (ft)</u>	<u>Thickness (ft)</u>	<u>Boundary (ft)</u>	<u>Area (sq ft)</u>	<u>Volume (cu yd)</u>
Drawings: OVERX; n1						
concrete						
ftng1	STR	141.84	1.50	59.49	97.80	5.43
TOTALS: concrete				59.49	97.80	5.43

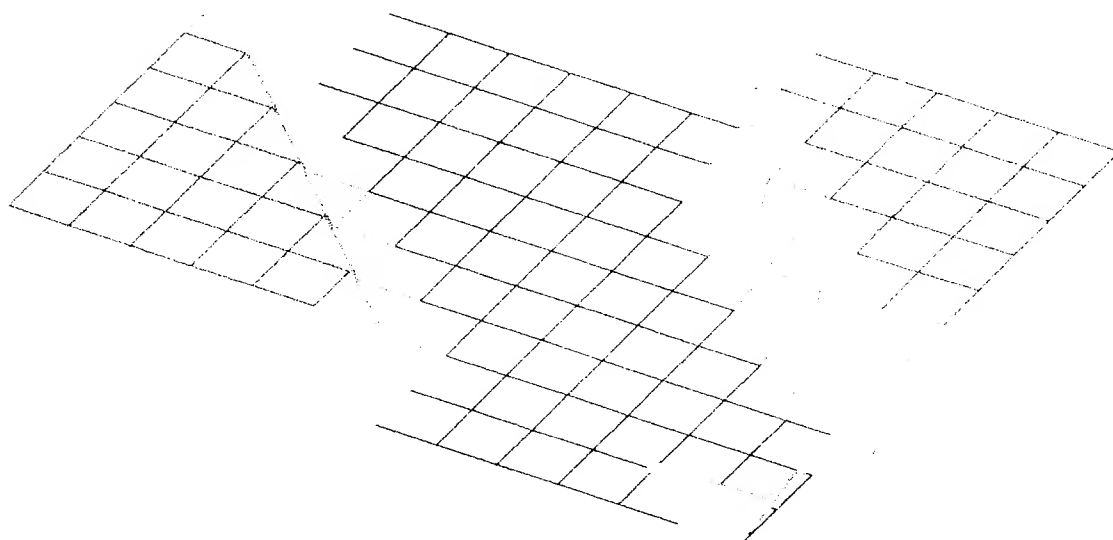
Project Totals for Material Groups
concrete

59.49 97.80 5.43

AREA 9



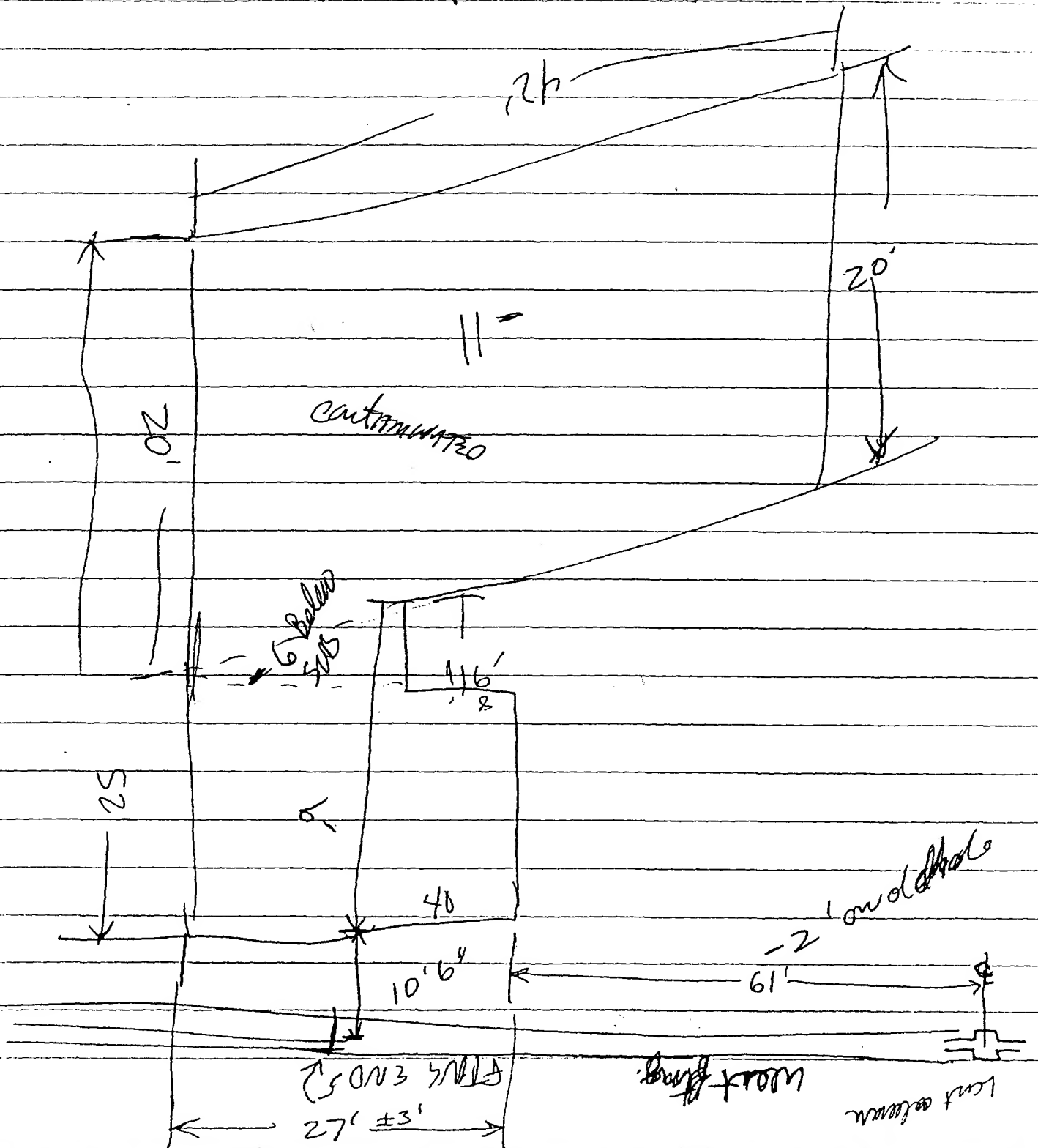
CHEMEKETA ST.



ROT: 330° INC: 35° EXG: 2.0

3-D Views Report
CHSQUARE
OVERX
Proposed
July 06, 1999 - 07:56 PM

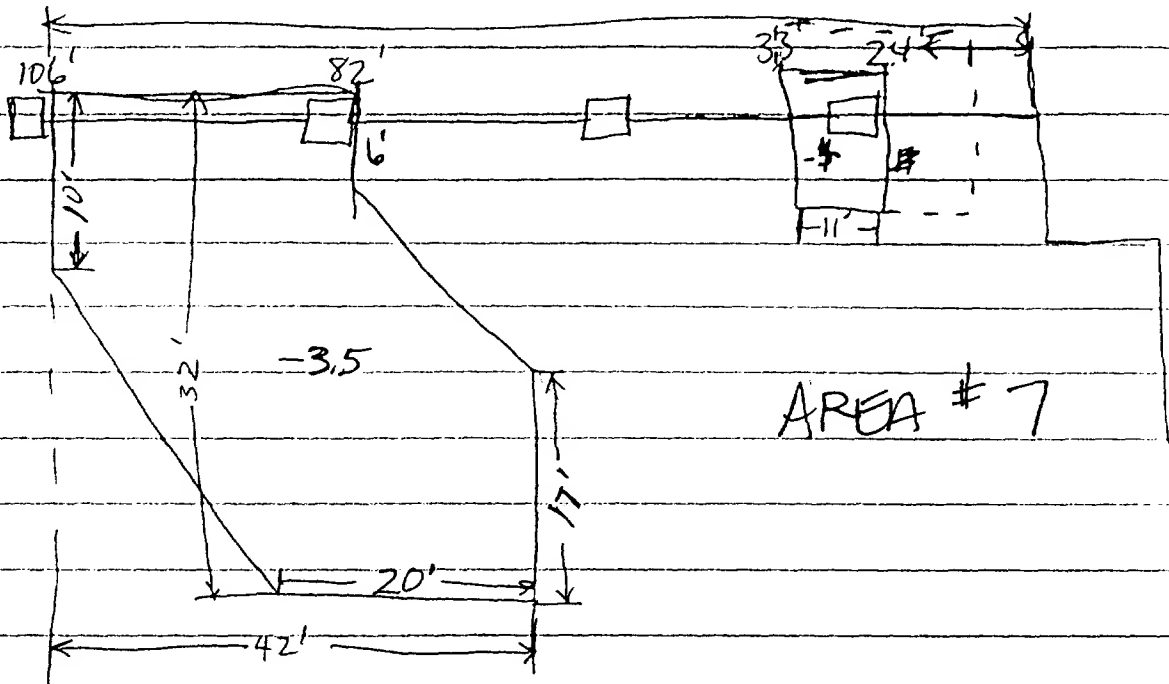
AREA #4



7

CHEMEKETA ST

NE CORNER 6/24/99



AREA # 7

AREA # 8